

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-013/P00021	2	3

NAME OF OFFEROR OR CONTRACTOR
SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to the termination of services to add two access control card readers outside of the Administrator's third floor office space (CLIN 0009), by terminating firm-fixed-price CLIN 0009 in its entirety;</p> <p>(5) Change the total contract obligation amount from \$6,312,256.08 to \$6,303,262.08;</p> <p>(6) Change the total contract value (based on options exercised) from \$7,134,458.65 to \$7,125,464.65; and</p> <p>(7) To clarify that due to system modifications to the Agency's contract authoring system (EAS), the modification scheme has changed; therefore this modification would have subsequently been modification no. 021 but will now appear as P00001. Subsequent modifications will continue the P0000# scheme.</p> <p>Other Authorities for this Standard Form (SF) 30 Block 13: Administrative change as item (7) is considered an administrative changes that does not affect the substantive rights of the parties and items (3), (5) and (6) are authorized under clause FAR 52.232-22 Limitation of Funds (APR 1984).</p> <p>The Contractor hereby acknowledges receipt of this termination by signing below and shall immediately proceed with the following obligations pursuant to the I.1 FAR 52.249-2 Termination for Convenience of the Government (Fixed-Price) clause:</p> <p>_____</p> <p>Print Name & Title of Authorized Representative</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Date</p> <p>All other terms and conditions remains unchanged and in full force and effect. Max Expire Date: 03/31/2018 LIST OF CHANGES: Reason for Modification: Terminate for Convenience (partial) Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$8,994.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$7,436,353.35 Obligated Amount for this Modification: -\$8,994.00 New Total Obligated Amount for this Award: \$6,303,262.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 Total Amount changed from \$8,994.00 to \$0.00 Obligated Amount for this modification: -\$8,994.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$8,994.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-11L-401MH3-2504-1711L71012-001 Amount changed from \$8,994.00 to \$0.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2013 to 03/31/2018 Contracting Officer's Representative:</p> <p>William Bellrose (202) 566-2191 bellrose.william@epa.gov</p>				